Gunter, Jason

From:

James, Kevin <kjames@doerun.com> Wednesday, May 13, 2015 4:33 PM

Sent: To:

Gunter, Jason

Cc:

Yingling, Mark; Neaville, Chris; Montgomery, Michael; 'brandon.wiles@dnr.mo.gov'; 'Ty Morris

(TMorris@barr.com)'; Seabourne, Rocky

Subject:

Rivermines Progress Report - April

Attachments:

removed.txt; Remediation Air Report - March 2015.pdf; Rivermines ProgressReport

04-15.pdf

Categories:

Red Category

Jason -

Attached is the April Progress Report for the Rivermines Site.

Best regards,

Kevin James

Kevin James

×

Construction Engineering W: 573.626.2096 C: 573.247.6766

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40493218 Superfund 4:



Remediation Group

Kevin James Construction Engineering Manager kjames@doerun.com

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May 13, 2015

Mr. Jason Gunter Remedial Project Manager U.S. Environmental Protection Agency Region 7 - Superfund Branch 11201 Renner Blvd. Lenexa, KS 66219

Re: The Doe Run Company - Elvins/Rivermines Mine Tailings Site Monthly Progress Report

Dear Mr. Gunter:

As required by Article VI, Section 56 of the Unilateral Administrative Order (UAO) (CERCLA-07-2005-0169) for the referenced project and on behalf of The Doe Run Company, the progress report for the period April 1, 2015 through April 30, 2015 is enclosed. If you have any questions or comments, please call me at 573-626-2096.

Sincerely,

Kevin James

Construction Engineering Manager

Enclosures

c: Mark Yingling - TDRC (electronic only)

Chris Neaville - TDRC (electronic only)

Michael Montgomery – TDRC (electronic only)

Brandon Wiles - MDNR

Ty Morris - Barr Engineering

Elvins/Rivermines Mine Tailings Site

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Park Hills, Missouri

Removal Action - Monthly Progress Report

Period: April 1, 2015 - April 30, 2015

1. Actions Performed and Problems Encountered This Period:

- a. Work continued on the development of the Post-Removal Site Control Plan for the site.
- b. Due to the vandalism that occurred last period, no flow was discharged into the pilot test or west treatment cell.

2. Analytical Data and Results Received This Period:

- a. During this period, due to a communications error, water samples were not collected.
- b. During this period, the ambient air monitoring samples for March were processed and the Ambient Air Monitoring Report for March 2015 was completed and is attached. A copy of the Ambient Air Monitoring Report for March is attached.

3. Developments Anticipated and Work Scheduled for Next Period:

- a. Complete monthly water sampling activities as described in the Removal Action Work Plan.
- b. Complete air monitoring activities as described in the Removal Action Work Plan.
- c. Continue developing the Post-Removal Site Control Plan.

4. Changes in Personnel:

a. None.

5. Issues or Problems Arising This Period:

a. None.

6. Resolution of Issues or Problems Arising This Period:

a. None.

Monthly Ambient Air Monitoring Report

The Doe Run Company Old Lead Belt Sites: Federal, Rivermines, National, and Leadwood

March-2015



SUITE 300 1801 PARK 270 DRIVE ST. LOUIS, MO 63146

Federal Site

Sample Results for March-2015

| | 0 | 2 110 11) | 5: 5: | | | reatment |
|-------------|----------------------|------------|---------|-------------|-------|----------|
| | St. Joe (Ballfields) | | | Big River#4 | | ant |
| Comple Date | TSP | Lead | TSP | Lead | TSP | Lead |
| Sample Date | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 |
| 3/2/15 | 18 | 0.007 | 15 | 0.000 | 17 | 0.000 |
| 3/3/15 | 15 | 0.000 | 16 | 0.000 | 15 | 0.000 |
| 3/4/15 | 16 | 0.000 | 15 | 0.000 | 21 | 0.007 |
| 3/5/15 | 29 | 0.013 | 26 | 0.006 | 29 | 0.006 |
| 3/6/15 | 15 | 0.007 | 15 | 0.006 | 17 | 0.006 |
| 3/9/15 | 13 | 0.021 | 10 | 0.000 | 10 | 0.007 |
| 3/10/15 | 11 | 0.007 | 11 | 0.000 | 8 | 0.007 |
| 3/11/15 | 35 | 0.034 | 29 | 0.007 | 26 | 0.020 |
| 3/12/15 | 29 | 0.027 | 24 | 0.007 | 26 | 0.013 |
| 3/13/15 | 11 | 0.007 | 12 | 0.007 | 6 | 0.000 |
| 3/16/15 | invalid | invalid | 77 | 0.007 | 60 | 0.014 |
| 3/17/15 | 29 | 0.027 | 25 | 0.007 | 23 | 0.013 |
| 3/18/15 | 19 | 0.007 | 15 | 0.000 | 6 | 0.000 |
| 3/19/15 | 13 | 0.007 | 11 | 0.000 | 7 | 0.007 |
| 3/20/15 | 16 | 0.007 | 14 | 0.006 | 16 | 0.013 |
| 3/23/15 | invalid | invalid | invalid | invalid | 50 | 0.096 |
| 3/24/15 | 19 | 0.007 | 19 | 0.007 | 20 | 0.013 |
| 3/25/15 | 13 | 0.014 | 17 | 0.007 | 16 | 0.020 |
| 3/26/15 | 16 | 0.007 | 13 | 0.000 | 16 | 0.007 |
| 3/27/15 | 16 | 0.013 | 14 | 0.006 | 16 | 0.013 |
| 3/30/15 | 35 | 0.014 | 36 | 0.007 | 31 | 0.020 |
| 3/31/15 | 30 | 0.021 | 33 | 0.007 | 37 | 0.034 |
| | | | | | | |

| Monthly Avg. TSP | 20 | 21 | 22 |
|------------------|-------|-------|-------|
| Monthly Avg. Pb | 0.012 | 0.004 | 0.014 |
| Feb-15 | 0.009 | 0.006 | 0.011 |
| Jan-15 | 0.015 | 0.008 | 0.025 |
| Rolling 3-Month | 0.012 | 0.006 | 0.017 |

Three month rolling average must be less than 0.15 ug/m3

NOTES:

St. Joe 3/16, 3/23: <23hr run time Big River 3/23: <23hr run time

| | Big River QA | | | |
|-------------|--------------|---------|--|--|
| | TSP | Lead | | |
| Sample Date | ug/m3 | ug/m3 | | |
| 3/3/15 | 14 | 0.000 | | |
| 3/5/15 | 27 | 0.006 | | |
| 3/10/15 | invalid | invalid | | |
| 3/12/15 | 24 | 0.007 | | |
| 3/17/15 | 22 | 0.007 | | |
| 3/19/15 | 11 | 0.007 | | |
| 3/24/15 | 20 | 0.007 | | |
| 3/26/15 | 12 | 0.000 | | |
| 3/31/15 | 33 | 0.007 | | |

Rivermines

Sample Results for March-2015

| Cample Results for | | ver #4 | Rivermine | Rivermines South #1 | | Rivermines North #2 | | es East #3 |
|--------------------|---------|---------|-----------|---------------------|---------|---------------------|-------|------------|
| | TSP | Lead | TSP | Lead | TSP | Lead | TSP | Lead |
| Sample Date | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 |
| 3/2/15 | 15 | 0.000 | 20 | #VALUE! | 20 | 0.007 | 17 | 0.000 |
| 3/3/15 | 16 | 0.000 | 16 | #VALUE! | 16 | 0.000 | 15 | 0.000 |
| 3/4/15 | 15 | 0.000 | 15 | 0.006 | 18 | 0.000 | 21 | 0.007 |
| 3/5/15 | 26 | 0.006 | 30 | 0.006 | 32 | 0.020 | 29 | 0.006 |
| 3/6/15 | 15 | 0.006 | invalid | invalid | 17 | 0.026 | 17 | 0.006 |
| 3/9/15 | 10 | 0.000 | 16 | 0.014 | 8 | 0.007 | 10 | 0.007 |
| 3/10/15 | 11 | 0.000 | invalid | invalid | 7 | 0.000 | 8 | 0.007 |
| 3/11/15 | 29 | 0.007 | 30 | 0.026 | 33 | 0.014 | 26 | 0.020 |
| 3/12/15 | 24 | 0.007 | 32 | 0.038 | 38 | 0.014 | 26 | 0.013 |
| 3/13/15 | 12 | 0.007 | invalid | invalid | 5 | 0.000 | 6 | 0.000 |
| 3/16/15 | 77 | 0.007 | 4 | #VALUE! | 91 | 0.028 | 60 | 0.014 |
| 3/17/15 | 25 | 0.007 | 21 | 0.013 | 28 | 0.007 | 23 | 0.013 |
| 3/18/15 | 15 | 0.000 | 14 | 0.007 | 19 | 0.007 | 6 | 0.000 |
| 3/19/15 | 11 | 0.000 | 14 | 0.065 | invalid | invalid | 7 | 0.007 |
| 3/20/15 | 14 | 0.006 | 18 | 0.013 | 17 | 0.007 | 16 | 0.013 |
| 3/23/15 | invalid | invalid | 42 | 0.020 | 64 | 0.048 | 50 | 0.096 |
| 3/24/15 | 19 | 0.007 | 15 | 0.007 | 20 | 0.007 | 20 | 0.013 |
| 3/25/15 | 17 | 0.007 | 15 | 0.013 | 18 | 0.007 | 16 | 0.020 |
| 3/26/15 | 13 | 0.000 | 16 | 0.047 | 16 | 0.000 | 16 | 0.007 |
| 3/27/15 | 14 | 0.006 | invalid | invalid | 18 | 0.040 | 16 | 0.013 |
| 3/30/15 | 36 | 0.007 | 29 | 0.020 | 37 | 0.021 | 31 | 0.020 |
| 3/31/15 | 33 | 0.007 | 43 | 0.046 | 40 | 0.014 | 37 | 0.034 |
| | | | | | | | | |

| Monthly Avg. TSP | 21 | 22 | 27 | 22 |
|------------------|-------|---------|-------|-------|
| Monthly Avg. Pb | 0.004 | #VALUE! | 0.013 | 0.014 |
| Feb-15 | 0.006 | 0.013 | 0.016 | 0.011 |
| Jan-15 | 0.008 | 0.030 | 0.025 | 0.025 |
| Rolling 3-Month | 0.006 | #VALUE! | 0.018 | 0.017 |

Three month rolling average must be less than 0.15 ug/m3

NOTES:

Big River 3/23: <23hr run time Rivermines South 3/6: <23hr run time, 3/10, 3/13, 3/27: >25hr run time

Rivermines North 3/19: <23hr run time

| | Big Riv | ver QA |
|-------------|---------|---------|
| | TSP | Lead |
| Sample Date | ug/m3 | ug/m3 |
| 3/3/15 | 14 | 0.000 |
| 3/5/15 | 27 | 0.006 |
| 3/10/15 | invalid | invalid |
| 3/12/15 | 24 | 0.007 |
| 3/17/15 | 22 | 0.007 |
| 3/19/15 | 11 | 0.007 |
| 3/24/15 | 20 | 0.007 |
| 3/26/15 | 20 | 0.007 |
| 3/31/15 | 20 | 0.007 |

National Site

Sample Results for March-2015

| | | | | | | | | eatment |
|-------------|--------------|---------|----------|---------|----------------|---------|-------|---------|
| | Big River #4 | | Ozark #1 | | Soccer Park #2 | | Plant | |
| | TSP | Lead | TSP | Lead | TSP | Lead | TSP | Lead |
| Sample Date | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 |
| 3/2/15 | 15 | 0.000 | 19 | 0.000 | 27 | 0.032 | 17 | 0.000 |
| 3/3/15 | 16 | 0.000 | 18 | 0.000 | 15 | 0.000 | 15 | 0.000 |
| 3/4/15 | 15 | 0.000 | 17 | 0.000 | 19 | 0.000 | 21 | 0.007 |
| 3/5/15 | 26 | 0.006 | 39 | 0.013 | 56 | 0.096 | 29 | 0.006 |
| 3/6/15 | 15 | 0.006 | 29 | 0.013 | 45 | 0.071 | 17 | 0.006 |
| 3/9/15 | 10 | 0.000 | 15 | 0.007 | 25 | 0.055 | 10 | 0.007 |
| 3/10/15 | 11 | 0.000 | 14 | 0.007 | 10 | 0.007 | 8 | 0.007 |
| 3/11/15 | 29 | 0.007 | 38 | 0.020 | 45 | 0.067 | 26 | 0.020 |
| 3/12/15 | 24 | 0.007 | 20 | 0.007 | 28 | 0.027 | 26 | 0.013 |
| 3/13/15 | 12 | 0.007 | 3 | 0.000 | 11 | 0.007 | 6 | 0.000 |
| 3/16/15 | 77 | 0.007 | invalid | invalid | invalid | invalid | 60 | 0.014 |
| 3/17/15 | 25 | 0.007 | 18 | 0.007 | 25 | 0.020 | 23 | 0.013 |
| 3/18/15 | 15 | 0.000 | 5 | 0.000 | 18 | 0.007 | 6 | 0.000 |
| 3/19/15 | 11 | 0.000 | 10 | 0.000 | 14 | 0.007 | 7 | 0.007 |
| 3/20/15 | 14 | 0.006 | 22 | 0.013 | 27 | 0.020 | 16 | 0.013 |
| 3/23/15 | invalid | invalid | 44 | 0.007 | 46 | 0.028 | 50 | 0.096 |
| 3/24/15 | 19 | 0.007 | 18 | 0.007 | 19 | 0.007 | 20 | 0.013 |
| 3/25/15 | 17 | 0.007 | 9 | 0.007 | 13 | 0.007 | 16 | 0.020 |
| 3/26/15 | 13 | 0.000 | 18 | 0.007 | 18 | 0.014 | 16 | 0.007 |
| 3/27/15 | 14 | 0.006 | 18 | 0.007 | 16 | 0.013 | 16 | 0.013 |
| 3/30/15 | 36 | 0.007 | 36 | 0.014 | 37 | 0.021 | 31 | 0.020 |
| 3/31/15 | 33 | 0.007 | 36 | 0.014 | 35 | 0.028 | 37 | 0.034 |
| ,, | | | | | | | | |

| Monthly Avg. TSP | 21 | 21 | 26 | 22 |
|------------------|-------|-------|-------|-------|
| Monthly Avg. Pb | 0.004 | 0.007 | 0.025 | 0.014 |
| Feb-15 | 0.006 | 0.006 | 0.019 | 0.011 |
| Jan-15 | 0.008 | 0.009 | 0.016 | 0.025 |
| Rolling 3-Month | 0.006 | 0.008 | 0.020 | 0.017 |

Three month rolling average must be less than 0.15 ug/m3

NOTES:

Big River 3/23: <23hr run time Ozark 3/16: <23hr run time Soccer Park 3/16: <23hr run time

| | Big River QA | | | |
|-------------|--------------|---------|--|--|
| | TSP | Lead | | |
| Sample Date | ug/m3 | ug/m3 | | |
| 3/3/15 | 14 | 0.000 | | |
| 3/5/15 | 27 | 0.006 | | |
| 3/10/15 | invalid | invalid | | |
| 3/12/15 | 24 | 0.007 | | |
| 3/17/15 | 22 | 0.007 | | |
| 3/19/15 | 11 | 0.007 | | |
| 3/24/15 | 20 | 0.007 | | |
| 3/26/15 | 20 | 0.007 | | |
| 3/31/15 | 20 | 0.007 | | |

Leadwood

Sample Results for March-2015

| | | ver #4 | Leadwood South #1 | | Leadwood East #2 | | Leadwood North #3 | |
|-------------|---------|---------|-------------------|---------|------------------|-------|-------------------|-------|
| | TSP | Lead | TSP | Lead | TSP | Lead | TSP | Lead |
| Sample Date | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 | ug/m3 |
| 3/2/15 | 15 | 0.000 | 28 | 0.019 | 24 | 0.006 | 17 | 0.000 |
| 3/3/15 | 16 | 0.000 | 17 | 0.000 | 16 | 0.000 | 13 | 0.000 |
| 3/4/15 | 15 | 0.000 | 16 | 0.000 | 15 | 0.000 | 12 | 0.000 |
| 3/5/15 | 26 | 0.006 | 39 | 0.050 | 35 | 0.006 | 28 | 0.000 |
| 3/6/15 | 15 | 0.006 | 20 | 0.006 | 17 | 0.006 | 12 | 0.007 |
| 3/9/15 | 10 | 0.000 | 12 | 0.013 | 18 | 0.013 | 9 | 0.000 |
| 3/10/15 | 11 | 0.000 | 11 | 0.013 | 4 | 0.000 | 7 | 0.000 |
| 3/11/15 | 29 | 0.007 | 35 | 0.060 | 43 | 0.027 | 25 | 0.007 |
| 3/12/15 | 24 | 0.007 | 32 | 0.039 | 44 | 0.026 | 27 | 0.007 |
| 3/13/15 | 12 | 0.007 | 7 | 0.007 | 5 | 0.007 | 4 | 0.007 |
| 3/16/15 | 77 | 0.007 | 76 | 0.020 | 58 | 0.007 | 84 | 0.007 |
| 3/17/15 | 25 | 0.007 | 37 | 0.052 | 50 | 0.033 | 29 | 0.007 |
| 3/18/15 | 15 | 0.000 | 15 | 0.006 | 24 | 0.013 | 14 | 0.000 |
| 3/19/15 | 11 | 0.000 | 16 | 0.013 | 16 | 0.019 | 12 | 0.007 |
| 3/20/15 | 14 | 0.006 | 22 | 0.013 | 19 | 0.007 | 21 | 0.007 |
| 3/23/15 | invalid | invalid | 50 | 0.020 | 47 | 0.014 | 61 | 0.007 |
| 3/24/15 | 19 | 0.007 | 24 | 0.006 | 20 | 0.006 | 22 | 0.007 |
| 3/25/15 | 17 | 0.007 | 18 | 0.013 | 17 | 0.007 | 16 | 0.007 |
| 3/26/15 | 13 | 0.000 | 16 | 0.014 | 18 | 0.007 | 18 | 0.007 |
| 3/27/15 | 14 | 0.006 | 20 | 0.026 | 16 | 0.013 | 16 | 0.013 |
| 3/30/15 | 36 | 0.007 | invalid | invalid | 34 | 0.013 | 35 | 0.007 |
| 3/31/15 | 33 | 0.007 | 74 | 0.027 | 55 | 0.053 | 37 | 0.007 |
| | | | | | | | | |

| Monthly Avg. TSP | 21 | 28 | 27 | 24 |
|------------------|-------|-------|-------|-------|
| Monthly Avg. Pb | 0.004 | 0.020 | 0.013 | 0.005 |
| Feb-15 | 0.006 | 0.014 | 0.006 | 0.003 |
| Jan-15 | 0.008 | 0.011 | 0.006 | 0.005 |
| Rolling 3-Month | 0.006 | 0.015 | 0.008 | 0.004 |

Three month rolling average must be less than 0.15 ug/m3

NOTES:

Big River 3/23: <23hr run time Leadwood South 3/30: <23hr tun time

| | Big Ri | ver QA |
|-------------|---------|---------|
| | TSP | Lead |
| Sample Date | ug/m3 | ug/m3 |
| 3/3/15 | 14 | 0.000 |
| 3/5/15 | 27 | 0.006 |
| 3/10/15 | invalid | invalid |
| 3/12/15 | 24 | 0.007 |
| 3/17/15 | 22 | 0.007 |
| 3/19/15 | 11 | 0.007 |
| 3/24/15 | 20 | 0.007 |
| 3/26/15 | 20 | 0.007 |
| 3/31/15 | 20 | 0.007 |

Federal Site

Sample Results for March-2015

| | St. Joe (Ballfields) | Big River#4 | Water Treatment |
|-------------|----------------------|---------------------|---------------------|
| Sample Date | PM10 (ug/m3) | PM10 (ug/m3) | PM10 (ug/m3) |
| 3/1/15 | 3 | 109 | 11 |
| 3/4/15 | 13 | 13 | 6 |
| 3/7/15 | 10 | 13 | 15 |
| 3/10/15 | 12 | 4 | 11 |
| 3/13/15 | 12 | 11 | 10 |
| 3/16/15 | 29 | 29 | 24 |
| 3/19/15 | 14 | 12 | 10 |
| 3/22/15 | 27 | 29 | 22 |
| 3/25/15 | 16 | 13 | 15 |
| 3/28/15 | 12 | 12 | 10 |
| 3/31/15 | 54 | 24 | 21 |
| | | | |

Compliance with NAAQS is less than 150 ug/m3

| Monthly Avg. PM10 | 18 | 25 | 14 |
|-------------------|----|----|----|

NOTES:

| | Big River QA |
|-------------|---------------------|
| Sample Date | PM10 (ug/m3) |
| 3/1/15 | 11 |
| 3/4/15 | #VALUE! |
| 3/7/15 | 14 |
| 3/13/15 | 10 |
| 3/19/15 | 14 |
| 3/25/15 | 11 |
| 3/31/15 | 20 |
| | |

Rivermines

Sample Results for March-2015

| | Big River #4 | Rivermines South #1 | Rivermines North #2 | Rivermines East #3 |
|-------------|---------------------|---------------------|---------------------|---------------------|
| Sample Date | PM10 (ug/m3) | PM10 (ug/m3) | PM10 (ug/m3) | PM10 (ug/m3) |
| 3/1/15 | 109 | 13 | 8 | 11 |
| 3/4/15 | 13 | 8 | 13 | 6 |
| 3/7/15 | 13 | -1 | 4 | 15 |
| 3/10/15 | 4 | 9 | 13 | 11 |
| 3/13/15 | 11 | 12 | 11 | 10 |
| 3/16/15 | 29 | 22 | 31 | 24 |
| 3/19/15 | . 12 | 10 | 11 | 10 |
| 3/22/15 | 29 | 26 | invalid | 22 |
| 3/25/15 | 13 | 10 | invalid | 15 |
| 3/28/15 | 12 | 10 | 6 | 10 |
| 3/31/15 | 24 | 32 | 23 | 21 |
| | | | | |

Compliance with NAAQS is less than 150 ug/m3

| Monthly Avg. PM10 | 25 | 14 | 13 | 14 |
|-------------------|----|----|----|----|
|-------------------|----|----|----|----|

NOTES:

Rivermines North 3/22: >25hr run time, 3/25: <23hr run time

| | Big River QA |
|-------------|--------------|
| Sample Date | PM10 (ug/m3) |
| 3/1/15 | 11 |
| 3/4/15 | #VALUE! |
| 3/7/15 | 14 |
| 3/13/15 | 10 |
| 3/19/15 | 14 |
| 3/25/15 | 11 |
| 3/31/15 | 20 |

National Site

Sample Results for March-2015

| | Big River #4 | Ozark #1 | Soccer Park #2 | Water Treatment |
|-------------|---------------------|---------------------|---------------------|---------------------|
| Sample Date | PM10 (ug/m3) | PM10 (ug/m3) | PM10 (ug/m3) | PM10 (ug/m3) |
| 3/1/15 | 109 | 10 | 10 | 11 |
| 3/4/15 | 13 | 9 | 10 | 6 |
| 3/7/15 | 13 | 20 | 19 | 15 |
| 3/10/15 | 4 | 8 | 10 | 11 |
| 3/13/15 | 11 | 11 | 10 | 10 |
| 3/16/15 | 29 | 21 | 21 | 24 |
| 3/19/15 | 12 | 13 | 12 | 10 |
| 3/22/15 | 29 | 28 | 25 | 22 |
| 3/25/15 | 13 | 16 | 13 | 15 |
| 3/28/15 | 12 | 15 | 8 | 10 |
| 3/31/15 | 24 | 20 | 24 | 21 |
| | | | | |

Compliance with NAAQS is less than 150 ug/m3

| Monthly Avg. PM10 | 25 | 16 | 15 | 14 |
|-------------------|----|----|----|----|

NOTES:

| | Big River QA |
|-------------|---------------------|
| Sample Date | PM10 (ug/m3) |
| 3/1/15 | 11 |
| 3/4/15 | #VALUE! |
| 3/7/15 | 14 |
| 3/13/15 | 10 |
| 3/19/15 | 14 |
| 3/25/15 | 11 |
| 3/31/15 | 20 |

Leadwood

Sample Results for March-2015

| | Big River #4 | Leadwood South #1 | Leadwood East #2 | Leadwood North #3 |
|-------------|---------------------|---------------------|---------------------|---------------------|
| Sample Date | PM10 (ug/m3) | PM10 (ug/m3) | PM10 (ug/m3) | PM10 (ug/m3) |
| 3/1/15 | 109 | 9 | 7 | 11 |
| 3/4/15 | 13 | 4 11 | 15 | 9 |
| 3/7/15 | 13 | 13 | 12 | 10 |
| 3/10/15 | 4 | 7 | 7 | 10 |
| 3/13/15 | 11 | 10 | 8 | 8 |
| 3/16/15 | 29 | 18 | 30 | 23 |
| 3/19/15 | 12 | 13 | 15 | 11 |
| 3/22/15 | 29 | invalid | 37 | 25 |
| 3/25/15 | 13 | invalid | 19 | 14 |
| 3/28/15 | 12 | 13 | 13 | 14 |
| 3/31/15 | 24 | 21 | 26 | 18 |
| | | | | |

Compliance with NAAQS is less than 150 ug/m3

| Monthly Avg. PM10 | 25 | 13 | 17 | 14 |
|-------------------|----|----|----|----|

NOTES:

Leadwood South 3/22: >25hr run time, 3/25: <23hr run time

| | Big River QA |
|-------------|---------------------|
| Sample Date | PM10 (ug/m3) |
| 3/1/15 | 11 |
| 3/4/15 | #VALUE! |
| 3/7/15 | 14 |
| 3/13/15 | 10 |
| 3/19/15 | 14 |
| 3/25/15 | 11 |
| 3/31/15 | 20 |

Meterological Data - Old Lead Belt March-2015

| Date Date | Wind Speed (MPH) | Wind Direction | Sigma-Theta | Temperature (C) | Air Pressure (mmHg) | Rain (Inches) | Power Supply (Volts) |
|-----------|---------------------|----------------|-------------|-----------------|------------------------|------------------|-------------------------|
| 01-Mar-15 | 3.0 | 317 | 21.30 | -1.0 | 755 | 0.24 | 13.81 |
| 02-Mar-15 | 3.3 | 103 | 23.13 | -2.6 | 756 | 0.13 | 13.79 |
| 03-Mar-15 | 5.5 | 220 | 22.09 | 5.5 | 743 | 0.10 | 13.73 |
| 04-Mar-15 | 7.4 | 356 | 17.58 | -3.5 | 750 | 0.25 | 13.81 |
| 05-Mar-15 | 4.8 | 352 | 20.65 | -5.7 | 757 | 0.05 | 13.84 |
| 06-Mar-15 | 5.3 | 210 | 19.82 | -2.4 | 756 | 0.00 | 13.82 |
| 07-Mar-15 | 5.6 | 231 | 19.92 | 9.0 | 750 | 0.00 | 13.59 |
| 08-Mar-15 | 3.3 | 200 | 24.74 | 7.6 | 749 | 0.00 | 13.60 |
| 09-Mar-15 | 3.3 | 171 | 24.39 | 7.0 | 748 | 0.08 | 13.58 |
| 10-Mar-15 | 2.5 | 343 | 19.41 | 7.8 | 745 | 0.41 | 13.57 |
| 11-Mar-15 | 2.4 | 200 | 32.09 | 10.3 | 751 | 0.01 | 13.49 |
| 12-Mar-15 | 3.1 | 83 | 23.00 | 10.7 | 752 | 0.03 | 13.52 |
| 13-Mar-15 | 2.3 | 21 | 21.75 | 9.9 | 746 | 1.22 | 13.50 |
| 14-Mar-15 | 3.9 | 328 | 19.32 | 10.9 | 748 | 0.03 | 13.48 |
| 15-Mar-15 | 3.3 | 228 | 29.22 | 11.5 | 751 | 0.00 | 13.45 |
| 16-Mar-15 | 4.7 | 219 | 20.65 | 15.9 | 746 | 0.00 | 13.40 |
| 17-Mar-15 | 6.6 | 8 | 17.24 | 10.1 | 750 | 0.00 | 13.47 |
| 18-Mar-15 | 3.8 | 70 | 23.41 | 4.6 | 750 | 0.03 | 13.61 |
| 19-Mar-15 | 2.7 | 70 | 26.53 | 6.2 | 747 | 0.02 | 13.60 |
| 20-Mar-15 | 3.3 | 270 | 25.52 | 8.0 | 748 | 0.03 | 13.53 |
| 21-Mar-15 | 3.0 | 4 | 25.76 | 13.5 | 748 | 0.00 | 13.44 |
| 22-Mar-15 | 3.1 | 79 | 23.38 | 12.9 | 746 | 0.00 | 13.42 |
| 23-Mar-15 | 4.8 | 291 | 22.31 | 12.5 | 746 | 0.00 | 13.43 |
| 24-Mar-15 | 4.3 | 70 | 33.40 | 5.0 | 745 | 0.17 | 13.60 |
| 25-Mar-15 | 3.8 | 9 | 30.60 | 13.0 | 744 | 0.73 | 13.44 |
| 26-Mar-15 | 6.7 | 331 | 17.74 | 5.3 | 746 | 0.23 | 13.55 |
| 27-Mar-15 | 5.1 | 328 | 20.73 | 1.5 | 748 | 0.00 | 13.66 |
| 28-Mar-15 | 3.1 | 113 | 33.85 | 2.6 | 751 | 0.00 | 13.62 |
| 29-Mar-15 | 7.0 | 201 | 20.36 | 8.4 | 747 | 0.00 | 13.55 |
| 30-Mar-15 | 3.6 | 212 | 28.76 | 12.6 | 747 | 0.00 | 13.45 |
| 31-Mar-15 | 4.2 | 309 | 20.78 | 15.7 | 744 | 0.00 | 13.38 |



March 2, 2015

Mr. Greg Henson Chemist The Doe Run Company 881 Main Street Herculaneum, Missouri 63048

RE: 1st Quarter 2015 Lead/PM10 Samplers and Meteorological System Performance Audit Report.

Dear Mr. Henson,

Please find enclosed the worksheets detailing the Lead/PM10 sampler's one-point flow verifications and meteorological sensors accuracy checks that were recently performed on the Doe Run Park Hills Monitoring Network. A copy of the current certifications for the audit devices that were used has also been enclosed.

All of the verifications and checks were found to be within expected guidelines.

After reviewing the enclosed information, please feel free to call with any comments or questions. Thank you for your business.

Sincerely,

John A. Kunkel

Inquest Environmental, Inc.

PM10 Sampler Verifications



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date _ | January 20, 2015 | Auditor | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|-----|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Leadwood (Mill St.) | Intercept (Qa) | -0.00876 | | | |
| Sampler | #2 PM10 | Temperature | 11.0 | _°C | 284.2 | °K |
| Flow Controller | P1018 | Station Pressure | 30.04 | "Hg | 763.0 | mmHg |

| Flow Rate Audit | | | | | | | | |
|-------------------|---------------------|-------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|
| Transfer Orifice | | | Sampler | | | Flow Rate | A | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | |
| 3.20 | 1.057 | 23.80 | 44.45 | 0.942 | 1.127 | 6.62 | ± 7% | |

| | Sampler Operating Flow Rate | | | | | | | |
|-------------------|-----------------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | |
| 23.70 | 44.26 | 0.942 | 1.127 | 1.052 | -6.90 | ± 10% | | |

Calculations:

Pressure mmHg (Pf) - (" $H_2O/13.6$) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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| Date | January 20, 2015 | Auditor | John Kunk | el | | , |
|-----------------|---------------------|------------------|-----------|------|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location_ | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Leadwood (School) | Intercept (Qa) | -0.00876 | | | |
| Sampler | #3 PM10 | Temperature | 11.0 | _°C | 284.2 | °K |
| Flow Controller | P6071 | Station Pressure | 30.04 | _"Hg | 763.0 | mmHg |

| | Flow Rate Audit | | | | | | | | |
|-------------------|---------------------|-------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|--|
| Transfe | r Orifice | Sampler | | | | Flow Rate | A | | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | | |
| 3.30 | 1.073 | 23.10 | 43.14 | 0.943 | 1.138 | 6.06 | ± 7% | | |

| | Sampler Operating Flow Rate | | | | | | | | |
|-------------------|-----------------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | | |
| 23.00 | 42.96 | 0.944 | 1.139 | 1.070 | -5.31 | ± 10% | | | |

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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| Date | January 20, 2015 | Auditor | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|-----|---------|------|
| Operator_ | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Leadwood (South) | Intercept (Qa) | -0.00876 | | | |
| Sampler | #1 PM10 | Temperature | 11.0 | _°C | 284.2 ° | 'K |
| Flow Controller | P1500 | Station Pressure | 30.03 | "Hg | 762.8 r | nmHg |

| | Flow Rate Audit | | | | | | | | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|--|
| Transfe | Transfer Orifice | | Sampler | | | Flow Rate | | | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | | |
| 3.20 | 1.057 | 24.00 | 44.82 | 0.941 | 1.125 | 6.43 | ± 7% | | |

| | Sampler Operating Flow Rate | | | | | | | |
|-------------------|-----------------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | |
| 23.80 | 44.45 | 0.942 | 1.126 | 1.054 | -6.73 | ± 10% | | |

Calculations:

Pressure mmHg (Pf) -("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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| Date | January 20, 2015 | Auditor_ | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|-------|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) _ | 1.04094 | | | |
| Station | Big River | Intercept (Qa) _ | -0.00876 | | | |
| Sampler | #4 Primary PM10 | Temperature | 11.0 | _°C | 284.2 | °K |
| Flow Controller | P2952 | Station Pressure | 30.05 | _ "Hg | 763.3 | mmHg |

| | | | Flow Ra | ate Audit | _ | | _ | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|
| Transfe | r Orifice | | San | npler | | Flow Rate | | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | |
| 3.20 | 1.057 | 23.90 | 44.64 | 0.942 | 1.113 | 5.30 | ± 7% | |

| Sampler Operating Flow Rate | | | | | | | | |
|-----------------------------|------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | |
| 23.60 | 44.08 | 0.942 | 1.113 | 1.054 | -6.73 | ± 10% | | |

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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| Date | January 20, 2015 | Auditor | John Kunke | John Kunkel | | |
|-----------------|---------------------|------------------|------------|-------------|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Big River | Intercept (Qa) | -0.00876 | | | |
| Sampler | #4 QA PM10 | Temperature | 11.0 | _°C | 284.2 | °K |
| Flow Controller | P1019 | Station Pressure | 30.05 | "Hg | 763.3 | mmHg |

| | | | Flow R | ate Audit | | | | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|
| Transfe | r Orifice | | Sar | npler | | Flow Rate | A 1 - 1 - 1 - 1 | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | |
| 3.30 | 1.073 | 24.40 | 45.57 | 0.940 | 1.124 | 4.75 | ± 7% | |

| | Sampler Operating Flow Rate | | | | | | | | |
|--------------------------------|-----------------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|--|
| Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | | |
| 24.50 | 45.76 | 0.940 | 1.124 | 1.071 | -5.22 | ± 10% | | | |

Calculations:

Pressure mmHg (Pf) - ("H2O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date | January 20, 2015 | Auditor | John Kunk | el | | |
|-----------------|-----------------------|------------------|-----------|-----|-------|------|
| Operator_ | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | i |
| Station _ | Hanley Park/Crane St. | Intercept (Qa) | -0.00876 | | | , |
| Sampler | #2 PM10 | Temperature _ | 10.0 | _°C | 283.2 | °K |
| Flow Controller | P2949 | Station Pressure | 30.04 | "Hg | 763.0 | mmHg |

| | | | Flow Ra | ate Audit | | | | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|
| Transfe | r Orifice | | San | npler | | Flow Rate | | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | |
| 3.20 | 1.055 | 23.20 | 43.33 | 0.943 | 1.109 | 5.12 | ± 7% | |

| | Sampler Operating Flow Rate | | | | | | | |
|-------------------|-----------------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | |
| 23.10 | 43.14 | 0.943 | 1.109 | 1.052 | -6.90 | ± 10% | | |

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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| Date_ | January 20, 2015 | Auditor | John Kunki | el | | |
|------------|---------------------|------------------|------------|-----|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | _ |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | _ |
| Station | St Joe Park | Intercept (Qa) | -0.00876 | | | _ |
| Sampler | #4 PM10 | Temperature | 10.0 | _°C | 283.2 | °K |
| Controller | P4353 | Station Pressure | 30.03 | "Hg | 762.8 | mmHg |

| | | • | Flow Ra | ite Audit | | | | |
|-------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|
| Transfer Orifice | | Sampler | | | Sampler Flow | | | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | |
| 3.10 | 1.039 | 23.50 | 43.89 | 0.942 | 1.102 | 6.06 | ± 7% | |

| Sampler Operating Flow Rate | | | | | | | | |
|--------------------------------|------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|
| Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | |
| 23.60 | 44.08 | 0.942 | 1.102 | 1.035 | -8.41 | ± 10% | | |

Calculations:

Flow

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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| Date | January 20, 2015 | Auditor_ | John Kunk | el | |
|-----------------|-----------------------|------------------|-----------|-----|-------------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | |
| Station | Rivermines (Wtr Plnt) | Intercept (Qa) | -0.00876 | | |
| Sampler | #3 PM10 | Temperature | 10.0 | _°C | 283.2 °K |
| Flow Controller | P2951 | Station Pressure | 30.04 | "Hg | 763.0 mmH |

| | | | Flow Ra | ate Audit | | | | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|
| Transfe | r Orifice | | San | npler | <u></u> | Flow Rate | | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | |
| 3.20 | 1.055 | 23.10 | 43.14 | 0.943 | 1.116 | 5.78 | ± 7% | |

| | Sampler Operating Flow Rate | | | | | | | | |
|-------------------|-----------------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | | |
| 23.30 | 43.52 | 0.943 | 1.116 | 1.051 | -6.99 | ± 10% | | | |

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date_ | January 20, 2015 | Auditor_ | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|-----|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location_ | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Rivermines (Quarry) | Intercept (Qa) | -0.00876 | | | |
| Sampler | #1 PM10 | Temperature | 10.0 | _°C | 283.2 | °K |
| Flow Controller | P4601 | Station Pressure | 30.04 | "Hg | 763.0 | mmHg |

| | Flow Rate Audit | | | | | | | | |
|-------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|--|
| Transfer Orifice | | Sampler | | | Flow Rate | | | | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | | |
| 3.20 | 1.055 | 23.20 | 43.33 | 0.943 | 1.088 | 3.13 | ± 7% | | |

| | Sampler Operating Flow Rate | | | | | | | | |
|--------------------------------|-----------------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|--|
| Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | | |
| 23.20 | 43.33 | 0.943 | 1.088 | 1.054 | -6.73 | ± 10% | | | |

Calculations:

Pressure mmHg (Pf) - ("H2O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date | January 20, 2015 | Auditor | John Kunk | el | | |
|-----------------|---------------------------|------------------|-----------|-------|----------|-----|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station _ | Rivermines (Above Quarry) | Intercept (Qa) | -0.00876 | | | |
| Sampler_ | #2 PM10 | Temperature | 10.0 | _°C | 283.2 °K | |
| Flow Controller | P4507 | Station Pressure | 30.04 | _ "Hg | 763.0 mn | nHg |

| | Flow Rate Audit | | | | | | | | |
|-------------------|---------------------|-------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|--|
| Transfe | r Orifice | fice Sampler | | | Flow Rate | | | | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | | |
| 3.20 | . 1.055 | 23.30 | 43.52 | 0.943 | 1.108 | 5.02 | ± 7% | | |

| | Sampler Operating Flow Rate | | | | | | | | |
|-------------------|-----------------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | | |
| 23.40 | 43.70 | 0.943 | 1.108 | 1.052 | -6.90 | ± 10% | | | |

Calculations:

Pressure mmHg (Pf) - ("H2O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)



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| Date | January 20, 2015 | Auditor | John Kunke | el | | |
|-----------------|-------------------------|------------------|------------|-----|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Ozark Insul. (National) | Intercept (Qa) | -0.00876 | | | |
| Sampler | #1 PM10 | Temperature | 10.0 | _°C | 283.2 | °K |
| Flow Controller | P2950 | Station Pressure | 30.04 | "Hg | 763.0 | mmHg |

| | Flow Rate Audit | | | | | | | | | |
|-------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|-----------------------|---------------------|--|--|--|
| Transfer Orifice | | Sampler | | pler | | Flow Rate | A | | | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Percent Difference | Acceptable Range | | | |
| 3.20 | 1.055 | 23.30 | 43.52 | 0.943 | 1.112 | 5.40 | ± 7% | | | |

| Sampler Operating Flow Rate | | | | | | | | |
|-----------------------------|------------------|-------------------------|---------------------|------------------------|------------------------|---------------------|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Design % Difference | Acceptable Range | | |
| 23.20 | 43.33 | 0.943 | 1.112 | 1.052 | -6.90 | ± 10% | | |

Calculations:

Pressure mmHg (Pf) - ("H₂O/13.6) * 25.4

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Flow Rate Percent Difference- (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Percent Difference)/100)

Lead/TSP Sampler Verifications



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date_ | January 20, 2015 | Auditor_ | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|-----|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Big River Primary | Intercept (Qa) | -0.00876 | | | |
| Sampler | #4 TSP | Temperature | 10.0 | _°C | 283.2 | °K |
| Flow Controller | P4557 | Station Pressure | 30.03 | "Hg | 762.8 | mmHg |

| | Flow Rate Audit | | | | | | | | |
|-------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Transfe | r Orifice | Sampler | | | | 0 121 11 | | | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range | | |
| 3.80 | 1.149 | 23.80 | 44.47 | 0.942 | 1.205 | 4.87 | ± 7% | | |

| Sampler Operating Flow Rate | | | | | | | |
|-----------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range | | |
| 24.10 | 45.03 | 0.941 | 1.204 | 1.145 | 1.10 - 1.70 | | |

Calculations:

Pressure mmHg (Pf) - "H2O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date | January 20, 2015 | Auditor | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|-----|-------|------|
| Operator_ | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station_ | Big River QA | Intercept (Qa) | -0.00876 | | | |
| Sampler | #4 TSP | Temperature | 10.0 | _°C | 283.2 | °K |
| Flow Controller | P4558 | Station Pressure | 30.03 | "Hg | 762.8 | mmHg |

| | Flow Rate Audit | | | | | | | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|
| Transfer Orifice | | Sampler | | | 0.121 | | | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range | |
| 3.80 | 1.149 | 23.50 | 43.91 | 0.942 | 1.201 | 4.53 | ± 7% | |

| | Sampler Operating Flow Rate | | | | | | | |
|-------------------|-----------------------------|-------------------------|---------------------|------------------------|---------------------|--|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range | | | |
| 23.60 | 44.09 | 0.942 | 1.201 | 1.147 | 1.10 - 1.70 | | | |

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date | January 20, 2015 | Auditor | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|-----|----------|-----|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Leadwood Mill St. | Intercept (Qa) | -0.00876 | | | |
| Sampler | #2 TSP | Temperature | 11.0 | _°C | 284.2 °K | |
| Flow Controller | P4476 | Station Pressure | 30.04 | "Hg | 763.0 mn | nHg |

| | Flow Rate Audit | | | | | | | | |
|-------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Transfe | r Orifice | Sampler | | | | | | | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range | | |
| 3.70 | 1.136 | 23.10 | 43.16 | 0.943 | 1.196 | 5.28 | ± 7% | | |

| Sampler Operating Flow Rate | | | | | | | | |
|-----------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range | | | |
| 23.10 | 43.16 | 0.943 | 1.196 | 1.133 | 1.10 - 1.70 | | | |

Calculations:

Pressure mmHg (Pf) - "H2O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date | January 20, 2015 | Auditor | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|-----|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Leadwood School | Intercept (Qa) | -0.00876 | | | |
| Sampler | #3 TSP | Temperature | 11.0 | °C | 284.2 | °K |
| Flow Controller | P6793 | Station Pressure | 30.04 | "Hg | 763.0 | mmHg |

| | Flow Rate Audit | | | | | | | | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Transfe | r Orifice | | San | npler | | | | | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range | | |
| 3.70 | 1.136 | 23.60 | 44.09 | 0.942 | 1.192 | 4.93 | ± 7% | | |

| Sampler Operating Flow Rate | | | | | | |
|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|
| Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range | |
| 23.50 | 43.91 | 0.942 | 1.192 | 1.133 | 1.10 - 1.70 | |

Calculations:

Pressure mmHg (Pf) - "H2O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date_ | January 20, 2015 | Auditor_ | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|-----|----------|------|
| Operator _ | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | <u>.</u> | |
| Station _ | Leadwood South | Intercept (Qa) | -0.00876 | | | |
| Sampler | #1 TSP | Temperature | 11.0 | _°C | 284.2 | °K |
| Flow Controller | P4559 | Station Pressure | 30.04 | "Hg | 763.0 | mmHg |

| | Flow Rate Audit | | | | | | | | |
|-------------------|---------------------|-------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Transfe | r Orifice | | Sam | pler | | C-1:1 | | | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range | | |
| 3.70 | 1.136 | 23.70 | 44.28 | 0.942 | 1.211 | 6.60 | ± 7% | | |

| Sampler Operating Flow Rate | | | | | | | |
|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range | | |
| 23.70 | 44.28 | 0.942 | 1.211 | 1.131 | 1.10 - 1.70 | | |

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date | January 20, 2015 | Auditor | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|------|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | St Joe Park | Intercept (Qa) | -0.00876 | | | |
| Sampler | #4 TSP | Temperature | 10.0 | _°C | 283.2 | °K |
| Flow Controller | P6792 | Station Pressure | 30.03 | _"Hg | 762.8 | mmHg |

| | Flow Rate Audit | | | | | | | | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Transfe | r Orifice | | San | npler | | 6-111 | | | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range | | |
| 3.70 | 1.134 | 23.20 | 43.35 | 0.943 | 1.198 | 5.64 | ± 7% | | |

| | Sampler Operating Flow Rate | | | | | | | |
|-------------------|-----------------------------|-------------------------|---------------------|------------------------|---------------------|--|--|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range | | | |
| 23.30 | 43.53 | 0.943 | 1.198 | 1.130 | 1.10 - 1.70 | | | |

Calculations:

Pressure mmHg (Pf) - "H2O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date _ | January 20, 2015 | Auditor | John Kunke | John Kunkel | | |
|-----------------|------------------------|------------------|------------|-------------|-------|------|
| Operator _ | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Hanley Park (National) | Intercept (Qa) | -0.00876 | | | |
| Sampler | #2 TSP | Temperature | 10.0 | _°C | 283.2 | °K |
| Flow Controller | P4474 | Station Pressure | 30.04 | "Hg | 763.0 | mmHg |

| | Flow Rate Audit | | | | | | | | |
|-------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Transfer Orifice | | Sampler | | | | | | | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range | | |
| 3.60 | 1.119 | 23.40 | 43.72 | 0.943 | 1.189 | 6.26 | ± 7% | | |

| Sampler Operating Flow Rate | | | | | | | |
|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range | | |
| 23.60 | 44.09 | 0.942 | 1.187 | 1.113 | 1.10 - 1.70 | | |

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date | January 20, 2015 | Auditor_ | John Kunk | el | | |
|-----------------|--------------------------|------------------|-----------|-------|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Rivermines (Water Plant) | Intercept (Qa) | -0.00876 | | | |
| Sampler | TSP | Temperature | 10.0 | _°C _ | 283.2 | °K |
| Flow Controller | P4475 | Station Pressure | 30.04 | _"Hg | 763.0 | mmHg |

| | Flow Rate Audit | | | | | | | | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Transfe | r Orifice | | San | npler | | | | | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range | | |
| 3.70 | 1.134 | 23.20 | 43.35 | 0.943 | 1.195 | 5.38 | ± 7% | | |

| Sampler Operating Flow Rate | | | | | | | |
|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range | | |
| 23.20 | 43.35 | 0.943 | 1.195 | 1.131 | 1.10 - 1.70 | | |

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



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| Date | January 20, 2015 | Auditor_ | John Kunk | el | | |
|-----------------|---------------------|------------------|-----------|-----|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Rivermines (Quarry) | Intercept (Qa) | -0.00876 | | | |
| Sampler_ | #1 TSP | Temperature | 10.0 | _°C | 283.2 | °K |
| Flow Controller | P2940 | Station Pressure | 30.04 | "Hg | 763.0 | mmHg |

| | Flow Rate Audit | | | | | | | | |
|-------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|--|
| Transfe | r Orifice | | San | npler | | | | | |
| Manometer "H₂O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range | | |
| 3.60 | 1.119 | 23.90 | 44.65 | 0.941 | 1.197 | 6.97 | ± 7% | | |

| Sampler Operating Flow Rate | | | | | |
|-----------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range |
| 23.90 | 44.65 | 0.941 | 1.197 | 1.114 | 1.10 - 1.70 |

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100



Lead Sampler Audit Volumetric Flow Control

3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

283.2 °K

763.0 mmHg

| Date | January 20, 2015 | Auditor | John Kunke | el |
|-----------------|---------------------------|------------------|------------|-----------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | |
| Station | Rivermines (Above Quarry) | Intercept (Qa) | -0.00876 | |
| Sampler | #2 TSP | Temperature | 10.0 | _°C |
| Flow Controller | P2941 | Station Pressure | 30.04 | _ _"Hg |

| | Flow Rate Audit | | | | | | | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|
| Transfe | r Orifice | | San | npler | | 0.11 | A 1 1 - | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range | |
| 3.70 | 1.134 | 23.70 | 44.28 | 0.942 | 1.200 | 5.82 | ± 7% | |

| Sampler Operating Flow Rate | | | | | |
|-----------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range |
| 23.60 | 44.09 | 0.942 | 1.200 | 1.130 | 1.10 - 1.70 |

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) - 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Calibration Error)/100)



Lead Sampler Audit Volumetric Flow Control

3609 Mojave Court, Suite E Columbia, Missouri 65202 573-474-8110

| Date | January 20, 2015 | Auditor | John Kunk | el | | |
|-----------------|------------------------|------------------|-----------|-----|-------|------|
| Operator | The Doe Run Company | Transfer Orifice | 1882 | | | |
| Location | Park Hills Network | Slope (Qa) | 1.04094 | | | |
| Station | Ozark Insul (National) | Intercept (Qa) | -0.00876 | | | |
| Sampler | #1 TSP | Temperature | 10.0 | _°C | 283.2 | °K |
| Flow Controller | P2939 | Station Pressure | 30.04 | "Hg | 763.0 | mmHg |
| | | | | | | |

| Flow Rate Audit | | | | | | | |
|--------------------------------|---------------------|--------------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|
| Transfe | r Orifice | | San | npler | | | |
| Manometer "H ₂ O | Flow Rate m³/min | Manometer "H ₂ O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Calibration Error % | Acceptable Range |
| 3.80 | 1.149 | 23.00 | 42.97 | 0.944 | 1.201 | 4.53 | ± 7% |

| Sampler Operating Flow Rate | | | | | | |
|-----------------------------|------------------|-------------------------|---------------------|------------------------|---------------------|--|
| Manometer "H₂O | Pressure (Pf) | Press. Ratio (Po/Pa) | Flow Rate m³/min | Corrected Flow Rate | Acceptable Range | |
| 22.90 | 42.78 | 0.944 | 1.204 | 1.150 | 1.10 - 1.70 | |

Calculations:

Pressure mmHg (Pf) - "H₂O * 1.86832

Pressure Ratio (Po/Pa) - 1-Pf/Pa

Orifice Flow Rate (Qa) ~ 1/Slope*(Sqrt("H2O*(Ta/Pa))-Intercept)

Sampler Flow Rate (Qa) - Taken from the look-up tables

Calibration Error - (Sampler Flow-Orifice Flow)/Orifice Flow*100

Corrected Flow Rate - Operating Flow*((100-Calibration Error)/100)

Calibration Orifice Certification Worksheet



TISCH ENVIRONMENTAL, INC. 145 SOUTH MIAM! AVE VILLAGE OF CLEVES, OH 45002 513.467.9000 877.263.7610 TOLL FREE 513.467.9009 FAX

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5028A

| Date - Ja Operator | • | Rootsmeter Orifice I.I | - 1 | 833620 1882 | Ta (K) - Pa (mm) - | 292 - 765.81 |
|-----------------------|-------------------------|---------------------------|------------------------------|--|----------------------------------|--------------------------------------|
| PLATE OR VDC # | VOLUME START (m3) | VOLUME STOP (m3) | DIFF VOLUME (m3) | DIFF TIME (min) | METER DIFF Fg (mm) | ORFICE DIFF H2C (in.) |
| 1 2 3 4 5 | NA NA NA NA | NA NA NA NA | 1.00 1.00 1.00 1.00 | 1.3360 1.0560 0.9570 0.8870 0.6670 | 4.3 6.8 8.2 9.5 16.5 | 1.50 2.50 3.00 3.50 6.00 |

DATA TABULATION

| Vstd | (x axis) Qstd | (y axis) | | Va | (x axis) Qa | (y axis) |
|--|--|--|------|--|--|--|
| 1.0225 1.0191 1.0173 1.0155 1.0061 | 0.7654 0.9651 1.0630 1.1449 1.5084 | 1.2420 1.6034 1.7564 1.8972 2.4840 | | 0.9943 0.9910 0.9892 0.9875 0.9784 | 0.7443 0.9385 1.0337 1.1133 1.4668 | 0.7563 0.9763 1.0695 1.1552 1.5125 |
| Qstd slop intercept coefficie | (b) = | 1.66236 -0.01438 0.99927 | | Qa slope intercept coefficie | t (b) = | 1.04094 -0.00876 0.99927 |
| y axis = | SQRT [H2O(| Pa/760)(298/ | Γa)] | y axis = | SQRT [H20 (7 | [a/Pa)] |

CALCULATIONS

Vstd = Diff. Vol[(Pa-Diff. Hg)/760](298/Ta)

Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]

Qa = Va/Time

· For subsequent flow rate calculations:

Qstd = $1/m\{ [SQRT (H2O (Pa/760) (298/Ta))] - b\}$ Qa = $1/m\{ [SQRT H2O (Ta/Pa)] - b\}$

Meteorological Sensor's Accuracy Checks

Wind Direction Sensor Performance Audit

Operator The Doe Run Co
Location Big River

Station Name Meteorological System
Technician J Kunkel / M Kunkel

Sensor Mfg RM Young
Sensor Model Wind Monitor AQ
Serial Number 128618
Sensor Height 10.0 Meters

| Date | 01/15/2015 |
|------------|------------|
| Start Time | 07:45 |
| Stop Time | 08:45 |

| 1.1 | Deg |
|-------|----------------|
| 180.0 | Deg |
| 181.1 | Deg |
| -1.1 | Deg |
| | 180.0 181.1 |

| Vane | Data | Results | | |
|------------------|-------------------|-----------------------------|------------------------------|--|
| Angle Degrees | Logger Degrees | Difference ± 3 Deg Limit | Total Error ± 5 Deg Limit | |
| 0/360 | 0.9 | 0.9 | -0.2 | |
| 90 | 90.4 | 0.4 | -0.7 | |
| 180 | 180.5 | 0.5 | -0.6 | |
| 270 | 271.4 | 1.4 | 0.3 | |

| Average Difference (Degrees) | 0.8 |
|-------------------------------|------|
| Average Total Error (Degrees) | -0.3 |

| Audit Device | Wind Vane Alignment | Direction |
|-----------------|---------------------|--------------------|
| Туре | Pocket Transit | Vane Angle Fixture |
| Mfg. | Brunton | R.M. Young |
| Model | 5008 | 18212 |
| Serial No. | 5080304492 | None |

Comments: Wind direction was verified by determining the orientation of the sensor in respect to True North. This was measured using a tri-pod mounted transit aligned along the length of the sensor while locked from rotating.

A magnetic declination of 1.1 degrees was used to determine True North. The linearity of the sensor was determined by aligning the sensor to an indexed test fixture provided by the manufacturer. The four cardinal directions were verified using the fixture. No adjustments

were made to the sensor.

Wind Speed Sensor Performance Audit

Operator The Doe Run Co
Location Big River

Station Name Meteorological System
Auditor(s) J Kunkel / M Kunkel

 Date
 01/15/2015

 Start Time
 07:45

 Stop Time
 08:45

Sensor Mfg RM Young
Sensor Model Wind Monitor AQ
Serial Number 128618
Sensor Height 10.0 Meters

± (0.25 m/s + 5%)

| Audit Standard | | DAS Re | esponse | Limit |
|----------------|---------|--------|------------|-------|
| RPM | M/S | M/S | Difference | M/S |
| Zero | 0.00 | 0.00 | 0.00 | 0.25 |
| 300 | 1.54 | 1.53 | -0.01 | 0.25 |
| 600 | 3.07 | 3.07 | 0.00 | 0.25 |
| 1200 | 6.14 | 6.14 | 0.00 | 0.56 |
| 1800 | 9.22 | 9.22 | 0.00 | 0.71 |
| 3600 | 18.43 | 18.44 | 0.01 | 1.17 |
| 5400 | 27.65 | 27.63 | -0.02 | 1.63 |
| 7200 | 36.86 | 36.85 | -0.01 | 2.09 |
| | Average | | 0.00 | |

| Audit Device | Anemometer Drive |
|-----------------|------------------|
| Туре | Variable Speed |
| Mfg. | R.M. Young |
| Model | 18801 |
| Serial No. | CAO1631 |

Comments: Wind speed was verified using a variable speed anemometer drive. The propellor was removed from the sensor and the drive was connected using a flexible connector. The sensor was then rotated in the appropriate direction at several different speeds. Sensor responses were taken from the data logger. No adjustments were made to the sensor.

Temperature Sensor Performance Audit

 Operator
 The Doe Run Co
 Doe Start Till

 Location
 Big River
 Start Till

 Station Name
 Meteorological System
 Stop Till

 Technician
 J Kunkel / M Kunkel

 Date
 01/15/2015

 Start Time
 07:45

 Stop Time
 08:45

Sensor Information

| Sensor Mfg | Climatronics |
|---------------|--------------|
| Sensor Model | NA |
| Serial Number | NA |
| Sensor Height | 2 meters |

| Audit Device | Sensor | | | |
|--------------|-------------------|------------------|--|--|
| °C | Data Logger °C | Difference °C | | |
| -0.8 | -0.9 | -0.1 | | |
| 29.1 | 29.0 | -0.1 | | |
| 55.9 | 55.7 | -0.2 | | |
| | Average | -0.1 | | |

Note: The limit for each point is +/- 0.5 °C

| Audit Device | | | | | |
|--------------|---------------------|--|--|--|--|
| Туре | Digital Thermometer | | | | |
| Mfg. | Control Company | | | | |
| Model | 15-077-8 | | | | |
| Serial No. | 221381404 | | | | |

Comments: The temperature is verified by co-locating the sensor with a certified digital thermometer. The verification is conducted at three levels using two water baths (iced and hot water) and the ambient temperature.

The sensor error was determined by comparing the sensor's data logger response to the display on the certified digital thermometer. No adjustments were made to the sensor.

Barometric Pressure Sensor Performance Audit

Operator The Doe Run Co
Location Big River

Station Name Meteorological System
Technician J Kunkel / M Kunkel

 Date
 01/15/2015

 Start Time
 07:45

 Stop Time
 08:45

 Sensor Mfg
 Setra

 Sensor Model
 276

 Serial Number
 2626447

| | Data Logger Response | | | |
|-----------------------|----------------------|---------------------|--|--|
| Audit Device mm HG | BP mm HG | Difference mm HG | | |
| 747.10 | 750.40 | 3.30 | | |

Note: Limit is +/- 7.5 mm HG.

| | Audit Device |
|------------|-------------------|
| Туре | Digital Barometer |
| Mfg. | AIR |
| Model | AIR-HB-1A |
| Serial No. | 6G3745 |

Comments: The barometric pressure is verified by co-locating the sensor with a certified digital barometer. The verification was conducted at one level after allowing the sensor and calibration device ample time to stabilize.

The sensor error was determined by comparing the sensor's data logger response to the display on the certified digital barometer. No adjustments were made to the sensor.

Precipitation Gauge Performance Audit

Operator The Doe Run Co Big River Location Station Name Meteorological System Technician J Kunkel / M Kunkel

Date 01/15/2015 Start Time 07:45 Stop Time 08:45

Sensor Mfg Texas Electronics Sensor Model TR5251 Serial Number 36611-805 6.00 Diameter (inches)

| | Data Logger Response | | | |
|-------------------------|----------------------|-----------------|--|--|
| Audit Device Known Tips | Gauge Tips | Difference % | | |
| 96.00 | 93.00 | -3.13 | | |

Note: Limit is +/- 10%.

| | Audit Device |
|------------|-------------------|
| Туре | Graduated Beaker |
| Mfg. | Texas Instruments |
| Model | FC-525 |
| Serial No. | NA |

Comments: The precipitation gauge output was verified using a field calibration kit supplied by the manufacturer. The kit consists of a graduated beaker and a calibration funnel using a precision orifice at the water outlet. Water was measured in the beaker and poured into the funnel while mounted on the gauge. The amount of precipitation recorded by the data logger was then compared to the known amount of water passing through the funnel. 100 tips equals one inch of rainfall. The gauge was cleaned and no adjustments were made.

Meteorological Audit Devices Certifications

BRUNTON OUTDOOR GROUP

CERTIFICATE OF CALIBRATION

Equipment Owner

| Name: | Ingile | st Env | iconme | ntal | Mit | -A Kunka | <u>/</u> |
|---|---|---|--|--|--|--|---|
| Address: | 3609 | Mojes | Le Cou | M, Ste E | | teh Kunke | |
| | <u>Co10</u> | em bia. | Mo | 65207 | | | |
| | | | | | | | |
| STD-45662A maintained the Brunton of Standards | A has been a by the Brur Outdoor G s and Techr | accomplish nton Outdo froup are to nology in W | on the instor Group. Faceable to Vashington, | trument listed The accuracy a national stand D.C. and Bould | below by cor and stability o lards maintai der, CO. Cor | ogy in accordar mparison with s of all standards ned by the Nat mpleted record for inspection | tandards maintained ional Institut of all work |
| | | | | serial number 20 <u>//</u> / | | ble to N.B.S. N | umber . |
| | - | | | | | | |
| Purchase Ord | der <u>256</u> | <u>43032</u> | 7 | | | | |
| Order Numb | er <u>50 - 0</u> | 070367 | 7 | | | · · · · · · · · · · · · · · · · · · · | - |
| Model Numb | er <u>/-</u> | 5008 | | | | | _ |
| | | | | · · | | | _ |
| | | | | | | | |
| Recalibration | Date | 7/30 | 15 | · | | | _ |
| | | | | | | | |
| | | | | | | | |
| Signed | lio Als | j m llin | , | | /30/14 | , | _ |
| Quality Contro | <i></i> | | | | , —, | | |



CALIBRATION PROCEDURE 18801/18810 ANEMOMETER DRIVE

DWG: CP18801(A)

REV: C101107 BY: TJT CHK: JC

PAGE: 2 of 4 DATE: 10/11/07

W.C. GAS-12

CERTIFICATE OF CALIBRATION AND TESTING

MODEL:

18801 (Comprised of Models 18820 Control Unit & 18830 Motor Assembly)

SERIAL NUMBER:

CA01631

R. M. Young Company certifies that the above equipment was inspected and calibrated prior to shipment in accordance with established manufacturing and testing procedures. Standards established by R.M. Young Company for calibrating the measuring and test equipment used in controlling product quality are traceable to the National Institute of Standards and Technology.

| Nominal Motor Rpm | Output Frequency Hz (1) | Calculated Rpm (2) | Indicated Rpm (3) |
|-------------------------|-------------------------------|-----------------------|----------------------|
| 600 | 320 | 600 | 600 |
| 1200 | 640 | 1200 | 1200 |
| 2400 | 1280 | 2A00 | 2400 |
| 4200 | 2240 | 4200 | 4200 |
| 6,000 | 3200 | 6000 | 6000 |
| 8,100 | 4320 | Bloo | 8100 |
| 9,900 | 5280 | 9900 | 9900 |

| Į. | | | | | | | | |
|-------------------|---|-----------------------------|------------------|-----------|--|--|--|--|
| (1) (2) (3) | Measured at the optical encoder output. Frequency output produces 32 pulses per revolution of motor shaft. Indicated on the Control Unit LCD display. | | | | | | | |
| | * Indicate | s out of tolerance | | | | | | |
| Z | No Calibratio | n Adjustments Required | ☐ As Found | ☐ As Left | | | | |
| Trace | able frequenc | y meter used in calibration | Model: DP5740 SI | V: 4863 | | | | |
| | of inspection ction Interval | 10 Dec 2014 One Year | | | | | | |
| | | | Tested By | <u>EC</u> | | | | |
| | | | | | | | | |

Filename: CP18801(A).doc



Calibration complies with ISO/IEC 17025, ANSI/NCSL Z540-1, and 9001



Cert. No.: 4000-5872220

Traceable® Certificate of Calibration for Digital Thermometer

Cust ID:Inquest Environmental Inc., 3609 Mojave Ct. Suite E, Attn. Mitchell Kunkel. Columbia, MO 65202 U S.A. (RMA:986002) Instrument Identification:

Model Numbers: 15-077-8, FB50266, 245BY S/N: 221381404 Manufacturer: Control Company

Model: 15-077-7

S/N: 51202300

Standards/Equipment:

| <u>Description</u> | Serial Number | Due Date | NIST Traceable Reference |
|-------------------------------------|---------------|----------|--------------------------|
| Temperature Calibration Bath TC-179 | A45240 | | |
| Thermistor Module | A17118 | 2/24/15 | 1000351744 |
| Temperature Probe | 128 | 3/12/15 | 15-CJ73J-4-1 |
| Temperature Calibration Bath TC-218 | A73332 | | |
| Thermistor Module | A27129 | 10/25/14 | 1000346002 |
| Temperature Probe | 5202 | 11/30/14 | 15-B15PW-1-1 |
| Temperature Calibration Bath TC-256 | B01375 | | |
| Thermistor Module | A27129 | 10/25/14 | 1000346002 |
| Temperature Probe | 5267 | 10/19/15 | 15-CD5J7-1-1 |

Certificate Information:

Technician: 68

Procedure: CAL-06

Cal Date: 4/14/14

Cal Due: 4/14/15

Test Conditions:

22.5°C 50.0 %RH 1007 mBar

Calibration Data:

| Unit(s) | Nominal | As Found | in Tol | Nominal | As Left | In Tol | Min | Max | ±U | TUR |
|---------|---------|----------|--------|---------|---------|--------|--------|---------|-------|-------|
| °C | 0.000 | 0.106 | N N | 0.000 | -0.001 | Y | -0.050 | 0.050 | 0.013 | 3.8:1 |
| •c | 25.001 | 25.097 | N | 25.001 | 24.999 | Υ | 24.951 | 25.051 | 0.023 | 2.2:1 |
| °C | 60.000 | 60.103 | N | 60.000 | 60.000 | Y | 59.950 | 60.050 | 0.014 | 3.6:1 |
| °C | 100.004 | 100.082 | N | 100.004 | 99.997 | Y | 99.954 | 100.054 | 0.018 | 2.8:1 |

This instrument was calibrated using instruments Traceable to National Institute of Standards and Technology.

A Test Uncertainty Ratio of at least 4:1 is maintained unless otherwise stated and is calculated using the expanded measurement uncertainty. Uncertainty evaluation includes the instrument under test and is calculated in accordance with the ISO "Guide to the Expression of Uncertainty in Measurement" (GUM). The uncertainty represents an expanded uncertainty using a coverage factor k=2 to approximate a 95% confidence level. In tolerance conditions are based on test results falling within specified limits with no reduction by the uncertainty of the measurement. The results contained herein relate only to the item calibrated. This certificate shall not be reproduced except in full, without written approval of Control Company.

Nominal=Standard's Reading, As Left=Instrument's Reading, In Tol=In Tolerance, Min/Max=Acceptance Range; ±U=Expanded Measurement Uncertainty; TUR=Test Uncertainty Ratio, Accuracy=±(Max-Min)/2; Min = As Left Nominal(Rounded) - Tolerance; Max = As Left Nominal(Rounded) + Tolerance; Date=MM/DD/YY

Aid Rodriguez, Quality Manager

Aaron Judice, Technical Manager

Maintaining Accuracy:

In our opinion once calibrated your Digital Thermometer should maintain its accuracy. There is no exact way to determine how long calibration will be maintained. Digital Thermometers change little, if any at all, but can be affected by aging, temperature, shock, and contamination.

Recalibration:

For factory calibration and re-certification traceable to National Institute of Standards and Technology contact Control Company

CONTROL COMPANY 4455 Rex Road Friendswood, TX 77546 USA Phone 281 482-1714 Fax 281 482-9448 service@control3.com www.control3.com

Control Company is an ISO 17025 2005 Calibration Laboratory Accredited by (A2LA) American Association for Laboratory Accreditation, Certificate No. 1750 01 Control Company is ISO 9001.2008 Quality Certified by (DNV) Dei Norske Veritas, Certificate No. CERT-01805-2006-AQ-HOU-RvA. International Laboratory Accreditation Cooperation (LIAC) - Multisterial Recognition Arrangement (MRA).

SS INSTRUMENT

6711 OLD BRANCH AVENUE . CAMP SPRINGS, MD 20748-6990 . (301) 449-5454 . FAX (301) 449-5455

CALIBRATION REPORT

BAROMETER/ALTIMETER AIR Model AIR-HB-1A Serial No. 6G3745

| TEST POINT | TEST PRESSURE | DIGITAL READOUT | READOUT ERROR | CORRECTION REQUIRED |
|---------------|------------------|--------------------|------------------|------------------------|
| 1 | 930.00 | 931.9 | +1.9 | -1.9 |
| 2 | 970.00 | 971.9 | +1.9 | -1.9 |
| 3 | 1010.00 | 1012.0 | +2.0 | -2.0 |
| 4 | 1050.00 | 1051.9 | +1.9 | -1.9 |
| 5 | 1018.01 | 1019.9 | +1.9 | -1.9 |

NOTES:

- 1. All data are in Millibars (hPA) and were taken at 75 F (24 C).
- 2. To correct the Digital Readout of the instrument, either algebraically add the CORRECTION REQUIRED to, or algebraically subtract the READOUT ERROR from, the readout shown on the instrument.
- 3. The TEST PRESSURE was generated using Type A-1 Barometer S/N 3327, and was approached in an increasing-pressure direction.
- 4. The TEST PRESSURE for TEST POINT 5 was ambient atmospheric pressure.
- 5. The BAROMETER/ALTIMETER was horizontal during the calibration.
- 6. The LCD screen of the BAROMETER/ALTIMETER has some trash in the center of the display, but it does not interfer with the readout.
- 7. Although the Digital Readout of the instrument can be adjusted to incorporate the average CORRECTION REQUIRED, this has not been done.

Calibration Date: 5 February 2014

Bernard I. Hass

(SEAL)